

# Transaction List

Search by

☐ Accounting Date  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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06/29/2010	SMOHAMME	146	SALE	1806	A	180.00	10542633
12/03/2009	SZEWDIE1	1	SALE	1253	A	1,110.00	10542633
02/20/2009	AWONDAF1	195	SALE	1253	A	1,110.00	10542633
01/06/2006	RAMPTAS	27	SALE	8021	A	40.00	10542633
08/03/2005	GFREY1	366	SALE	1617	A	130.00	10542633
07/22/2005	MKAYPAGH	468	SALE	1614	A	1,000.00	10542633
07/22/2005	MKAYPAGH	467	SALE	1615	A	250.00	10542633
07/22/2005	MKAYPAGH	466	SALE	1633	A	200.00	10542633
07/22/2005	MKAYPAGH	465	SALE	1642	A	400.00	10542633
07/22/2005	MKAYPAGH	464	SALE	1631	A	300.00	10542633



Adjustment Detail

Authorization Detail

